Work Order ID 101179 *101179* Page 1 May 2, 2013 12:47:30 PM Item ID: D4022-3 Accept *N900040100* Setup Start **Revision ID:** Item Name: Fuel Pump Mounting Bracket **Start Date:** 5/02/13 **Start Qty: 10.00** *10* **Cust Item ID:** Required Date: 5/08/13 Req'd Qty: 10.00 *10* **Customer:** Reference: Run Date: 13/05/02 Tooling: Process Plan: Approvals: Date: QC: Date: **SPC (Y/N):** Date: Sectiones 19 Operation 160110 Reject Tool# Plan S. July Accept Reciper Work Control il Description Ran Hours Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D4022 \mathbf{C} 100 0.00 CZ 13/05/02 *100* Purchasing 0.00 Memo Purchasing Part #: TC 250-100 Possible Supplier: Weldon Material release note required 110 Receive & Inspect for Damage & Mat'l Certs 0.00 *110* Packaging 0.00 Memo

Packaging

											DQA:	Date:		
NCR:	'es	/ No				WORK ORDER NON-O	CON	NFOR!	MANCE / UP	DATE	QA Closed:	Date:	,	
		·		· 119		DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Work Orde	er:						,		·—		· ¬			
Part No				Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	⊣	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other			
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Root	1				Descri	ption of work order update	ı	nitial	Ac	tion	Sign &		·	
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
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		Centre No	t Concer	ntric to	o/s	BOM/Route	-	Hardwa	re		Over/Under	tolerance	Temperature/Cure	
	_	Cracks			-/- -	Broken/Damaged		Inspect	on Incomplete	<u></u>	Part Incorred	ct	Weld	
		Crushed/C	Crimped.		<u> </u>	Burrs		Instruct	ions Incomplete/	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
	_	Cuffs	•			Contamination		Mainte	enance		Part Moved			
		Heat Treat	t			Countersink		Mislabe	eled		Positioned V	Vrong	_	
		Inspection	Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other	
		Ripples in	Bend			Drill Holes		Offset						
		Torque W	aves in E	xtrusio	n [Drawing		Out of	Calibration					
		Turning Se	equence			Finish		4	Sequence					
	Wave/Twist in Tube Folio					<u>L</u>	Outside Dimensions							

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Work Orde <i>May 2, 2013 12.</i>		1179	*101179*						Page 2			
Revision ID:	D4022-3 Fuel Pump M	ounting Bracket		Accept	*N900	040	100)*	Setup	Start Stop	*NS1* *NS2*	=
Start Date: Required Date: Reference:	5/02/13 5/08/13	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item II Customer:	D:						
Approvals:		an:	Date:		Da				Run	Start Stop	*NR1* *NR2*	
Sequence ID/ Work Center ID 120 *120* QC Quality Control		Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00 0.00 0.00 3	Tool ID	Tool#	Plan Code	Accep Qty	t Re Qt		Reject Insp. Number Stamp	± , +4 .
¹³⁰ *130*		Identify as per dwg & Stoo	ck Location 1734	<i>Э₽</i> 0.00					./			
Packaging Packaging		Memo		0.00				_(0)	<u> </u>		13-5-1	17
¹⁴⁰ *1⊿∩*		QC21- Final Inspection - V	Work Order Release	0.00					. 12	3/5	21 4	
QC Quality Control	·	Memo		0.00						M.	513-05-1	7

DQA:	Date:	

NCR: Yes / No WORK

WORK ORDER NON-CONFORMANCE / UPDATE

									QA Closed:	Date	•	
Work Orde	r·				DISPOSITION			AGAINST DE	PARTMENT	PROCESS		
WOIK OIGE	·				Rework	1 	Skid-tube	Crosstube		Water Jet	Engineering	
Part N	0.				Scrap	1 	Machining	Small Fab	Pro	d. Eng. Coor.	Quality	
			w·		Use-as-is	Thern	Thermoforming Finishing					
NCR N	0.				Work Order Update		Large Fab	Composite		Supplier		
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Root					ption of work order update	Initial	!	tion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	ription	Date ·	Verification	QC Inspector	
Doc/Data	_								j			
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Unapproved			<u> </u>			AULT CATE	CORV	**				
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}	Bending Centre N	at Canca	ntric to 1)/s	BOM/Route	Hardwa	aro	 - 	Over/Under	tolérance	Temperature/Cure	
-	Cracks	or conce	iitiic to i	^{5/3} -	Broken/Damaged		ion Incomplete	<u> </u>	Part Incorre	<u> </u>	Weld	
 	Crushed/	'Crimned		-	Burrs	\vdash	tions Incomplete/	Unclear	Part Lost/M	<u> </u>	Wrong Stock Pulled	
-	Cuffs	Cimpeu		-	Contamination	Mainte	•		Part Moved	~ <u>_</u>	_	
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-	Inspectio		Tube	ļ —	Cut Too Short	Misrea			Power Loss/	_	Other	
F	Ripples in				Drill Holes	Offset		h	_			
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The state of the s	Turning S				Finish	Out of	Sequence					
<u> </u>	Wave/Twist in Tube				Folio	Outside	e Dimensions					

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Work Order ID:

101179

Parent Item:

D4022-3

Parent Item Name:

Fuel Pump Mounting Bracket

Start Date: 5/02/13

Required Date: 5/08/13

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP rev A 09.12.23 new Issue Prelim EC verified by: DD 562 DD verf EC

IPP Rev:B 10.05.17 as per ECN10-

	302 DD Verr.EC												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
TC 250-100		Purchased	No			110	Each	0.0000	1	10			
Fuel Pump													

101179

NCR:	Yes / N	No	WORK ORDI

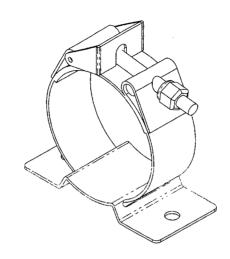
DQA: Date:

NCR: Y	'es / No				WORK ORDER NON-	CONFO	RMANCE / UP	'DATE	QA Closed:	Date:	
Work Orde	or.				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No					Rework Scrap Use-as-is Work Order Update	The	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other
Root		1		Descri	iption of work order update	Initial	Initial Action Sign &				
Cause	Date	Step	Qty		or Non-conformance	Chief En		cription	Date	Verification	QC Inspector
Doc/Data							_				
quip/Tooling											
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Process						ļ				i i	
Supplier											
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					<u> </u>	AULT CAT	EGORY				
Landir	ng Gear				General				7	_	-
•	Bendin			<u> </u>	Bend	Grain		<u> </u>	Ovalized	<u> </u>	Pressure/Forced
	 1	Not Conce	ntric to	o/s	BOM/Route	Hardy		<u> </u>	Over/Under		Temperature/Cure
	Cracks			ļ	Broken/Damaged		ction Incomplete		Part Incorre	 	Weld
		d/Crimped			Burrs	} —∹	ctions Incomplete,	/Unclear	Part Lost/M	- L	Wrong Stock Pulled
	Cuffs			Contamination	⊢ —	tenance		Part Moved			
ļ	Heat Tr				Countersink	Misla		<u> </u>	Positioned \		Johns
ļ		ion Strip in	Tube	-	Cut Too Short	Misre		<u> </u>	Power Loss,	'Surge	Other
	Ripples				Drill Holes	Offse					
	_	Waves in I		¹	Drawing	\vdash	f Calibration				
		Sequence		L	Finish	\vdash	f Sequence				· · · · · · · · · · · · · · · · · · ·
	Wave/Twist in Tube			·	Folio	Outsi	de Dimensions				

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DART AEROSPACE JOHN CAMERON AVIATION PART NUMBER D4022-3 REF JCA/M47/D3/SHT 13

SPECIFICATION CONTROL DRAWING



CX13105102 W10'. 10179

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	FITS MOTOR SIZE (∅)
	WELDON	TC 250-100	STAINLESS STEEL	2.5
D4022-3	AIRCRAFT SPRUCE AND SPECIALTY	05-00021	STAINLESS STEEL	2.5
	AEROSPARES ACCESSORIES	TC 250-100	STAINLESS STEEL	2.5
	AEROSPARES ACCESSORIES	TC 250-100	STAINLESS STEEL	2.5

D4022-X FUEL PUMP MOUNTING BRACKET



NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
 TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 ``````````````````````````````````````

DESIGN	85	DART AEROSPACE LTD				
DRAWN	DC	HAWKESBURY, ONTARIO, CANADA				
CHECKED	<b>\$</b>	DRAWING NO.	REV. C			
MFG. APPR.		D4022	SHEET 3 OF 4			
APPROVED	14	TITLE	SCALE			
DE APPR.	#	FUEL PUMP	NTS			
DATE 12.0	2.09	COPYRIGHT © 2010 BY DART AEROSPACE LTD has document as remarks and composition, and is supplied on the express condition that it is not troke used for with reprosed or communication to an other preson without				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO19767

Purchase Order Date 5/02/13 PO Print Date 5/02/13

Page Number 1 of 1

Order From:

VU-AER004

AEROSPARES ACCESSORIES INC 20544 CONCESSION # 9, RR #2 ALEXANDRIA, ON K0C 1A0 CANADA

**Contact Name** 

Vendor Phone

800 355 2157

Vendor Fax

613 525 0925

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms

Currency

USD

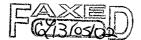
**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA** 



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID **Revision ID** Taxable Unit of Measure Price Vendor Part Number TC 250-100 Fuel Pump 5/08/13 10.00 FedEx PI collect \$36.4000 \$364.00 Yes Each Special Inst: AS PER DWG D4022 REV. C B101179 PO Total: \$364.00

> CERTIFICATE OF CONFORMITY **REQ'D UPON DELIVERY**





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

Change Date: 5/02/13

## AEROSPARES ACCESSORIES INC.

20544 CON #9 ,R.R. #2 ALEXANDRIA, ONT. K0C-1A0 TEL 613-525-0924 FAX 613-525-0925

# Invoice

DATE	INVOICE NO.
5/15/2013	22565

BILL TO	
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A-1K7	
	•

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A-1K7

	P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA		FOB
	19767	Net 30	USD	5/15/2013	FEDEX COLL.	ALEXANDRIA	
ITEN	M D	DESCRIPTION		S/N	QTY	RATE AMOUNT	
TC250-100 F/C	TC250-10 SHIPPING FEDEX C	2.50 DIA ) 10 NEW WELDON G & HANDLING COLLECT Number: 881274476	3042 W.B. 898555763494	N/A	5	0.00	0.00
	acqu	parts supplied I	m the OF I	, /.,			<del></del> -
,	assu	approved sup on which mainta rance system p ability to source	ins a qualit	/			23.66
nk you for you	ur business.	74.5.		1	OTAL		\$205.66

#### AEROSPARES ACCESSORIES INC.

20544 CON #9 ,R.R. #2 ALEXANDRIA, ONT. K0C-1A0 TEL 613-525-0924 FAX 613-525-0925

# Invoice

DATE	INVOICE NO.		
5/3/2013	22552		

BILL TO	
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A-1K7	

SHIP TO	
DART AEROSPACE LTD.	
1270 ABERDEEN STREET	
HAWKESBURY, ON	
K6A-1K7	

F/C  WELDON SHIPPING & HANDLING FEDEX COLLECT  Business Number: 881274476  W.B. 898555763472  Business Number: 881274476  The parts supplied hereon were acquired directly from the O.E M., or an approved supplier/repair station which maintains a quality		P.O. I	NO.	TERMS	REP	SHIP DATE	SHIP VIA		FOB	
TC250-100  CLAMP (2.50 DIA ) NEW WELDON WELDON SHIPPING & HANDLING FEDEX COLLECT  Business Number: 881274476  The parts supplied hereon were acquired directly from the O.E M., or an approved supplier/repair station which maintains a quality		19767		Net 30	USD	5/3/2013	FEDEX P1 CO	. ALE	ALEXANDRIA	
WELDON SHIPPING & HANDLING FEDEX COLLECT Business Number: 881274476  The parts supplied hereon were acquired directly from the O.E M., or an approved supplier/repair station which maintains a quality	ITEM		D	ESCRIPTION	Btch.	S/N	QTY	RATE	AMOUNT	
station which maintains a quality			WELDON SHIPPING FEDEX C Business I	I G & HANDLING POLLECT Number: 881274476 Pounts supplied Juired directly fr	w.B. 898555763472 hereon we	e M.,	5		182.00T 0.00	
assurance system browlding fulli										

Signature

23.66
0.00

Thank you for your business.

**TOTAL** 

\$205.66